

## **Amber Wright**

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**From:** Barbara J Thomas <barbarat@family-values.org>  
**Sent:** Monday, November 13, 2017 2:07 PM  
**To:** Dora Thomas  
**Cc:** Alfreda Tillman Bester; Celia Alexander; latoshai@fvri.org; michaelf; crt854; lavesperem@yahoo.com; nbrwhc; Charlene Robertson"Trusclair"; James Vidacovich  
**Subject:** Re: Family Values September 2017 Invoice

Good Afternoon Ms. Dora:

Okay, we'll send in the supplemental invoices for Crossroad Pregnancy Center.

Thanks,  
Barbara

Quoting Dora Thomas <Dora.Thomas.DCFS@la.gov>:

> Good morning Ms. Thomas,  
>  
> The office was closed on Friday, November 10, 2017, in observance of  
> Veterans Day. Due to the office closure on Friday, we did not receive  
> your emails until today.  
>  
> We received your email on October 30, 2017 that included a copy of the  
> Crossroads Pregnancy Center agreement.  
>  
> As a reminder, we can only reimburse for items in the FY 18 approved  
> contract. The Crossroads Pregnancy Center was disallowed because it  
> was not in the approved contract. Once the amendment is approved, we  
> will forward you a copy. Once you receive the approved amendment you  
> can submit a supplemental invoice for the disallowance. You may also  
> submit the supplemental invoice prior to the amendment being approved.  
> This will cut down on the delay of you waiting until you receive the  
> approved amendment and then submitting the supplemental invoice.  
>  
> We received the amendment from your agency on November 9, 2017, and  
> the amendment is currently going through the approval process that may  
> take up to 45 days or less.  
>  
> If you have questions, please contact me.  
> Dora  
>  
>  
>  
> -----Original Message-----  
> From: Barbara J Thomas [mailto:barbarat@family-values.org]  
> Sent: Friday, November 10, 2017 1:44 PM  
> To: Charlene Robertson"Trusclair"; Dora Thomas; James Vidacovich;

> Alfreda Tillman Bester; Celia Alexander  
> Cc: latoshai@fvri.org; michaelf; crt854; lavesperem@yahoo.com; nbrwhc  
> Subject: Re: Family Values September 2017 Invoice

>

>

> Good Afternoon Ms. Dora/Ms. Trusclair:

>

> I sent you an email this morning in reference to your email below and  
> inquiring about the \$1,200 reimbursement for Crossroads Pregnancy  
> Center, but did not receive a response yet. My question is why is  
> this cost disallowed, when I sent Ms. Thomas the requested information  
> in October? Why do we need to submit another supplemental invoice for  
> this amount. How can it be disallowed and approved for payment in a  
> supplemental inoice at the same time?

>

> Is the reimbursement being held up because the amendment has not been  
> approved? When will the amendment be approved?

>

> This would help me to understand what is going on.

>

> Thank You and I appreciate your help.

> Barbara

>

> Quoting "Charlene Robertson\"Trusclair\"" <Charlene.Robertson.DCFS@la.gov>:

>

>> Good morning,

>>

>> Attached is a copy of your revised September 2017 Invoice. Below are  
>> the changes that were made to the invoice:

>>

>> \* Maintenance - Invoice for September Lawn Services, \$350,  
>> was added to this invoice

>>

>> \* Disallowed \$1200.00 for Crossroad Pregnancy Resources  
>> Center; Please submit a supplement invoice for this subcontractor;  
>> The supplemental invoice will be processed once the amendment is approved.

>>

>> Please contact me if you have any questions.

>>

>> Thank you,

>>

>> Charlene R. Trusclair

>> Program Specialist - ES

>> Dept. of Children and Family Services

>> 327 North 4th Street, 5-300-24

>> Baton Rouge, LA 70802

>> 225.342.5004

>> Charlene.robertson.dcfs@la.gov<mailto:Charlene.robertson.dcfs@la.gov>

>

>

> --

> Barbara J Thomas  
> Director, The Women's Help Center/LA Alliance For Life  
> 225-359-9001 O  
> 225-355-2742 F  
>  
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Barbara J Thomas  
Director, The Women's Help Center/LA Alliance For Life  
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